

1 BILL NO. R-83-11-25

2 RESOLUTION NO. R-99-83

3 A RESOLUTION authorizing the transfer
4 of insurance indemnities received for
5 damage to City property to an expense
6 account within the 1983 budget of the
7 Traffic Engineering Department for the
8 purpose of repairing traffice control
9 equipment.

10 WHEREAS, various items of City property have been dam-
11 ages by certain parties; and

12 WHEREAS, insurance companies have reimbursed the City
13 of Fort Wayne for such damages and such reimbursements have been
14 received and receipted by the City Controller into the General
15 Fund, Account 010, of the City of Fort Wayne; and

16 WHEREAS, the Traffic Engineering Department has repaired
17 or replaced such damaged items; and

18 WHEREAS, I.C. 6-1.1-18-7 provides that such insurance
19 claim proceeds may be used to repair such items of damaged City
20 property and the City Controller recommends that these insurance
21 proceeds be used to repair the items damaged.

22 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
23 THE CITY OF FORT WAYNE, INDIANA:

24 SECTION 1. That the City Controller is hereby authori-
25 zed to transfer the following sum of insurance claim proceeds
26 from the General Fund, Account 010, to the following account with-
27 in the 1983 budget of the Traffic Engineering Department:

28 4299 Materials & Supplies \$7,936.26

29 SECTION 2. That this Resolution shall be in full force
30 and effect from and after its passage and any and all necessary
31 approval by the Mayor.

32 APPROVED AS TO FORM
33 AND LEGALITY

Bruce O. Boxberger, City Attorney

Councilmember

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____,
seconded by _____, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BRADBURY</u>	_____	_____	_____	<u>✓</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11/22/83

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,

Indiana, as ~~(ZONING MAP)~~ (GENERAL) ~~(ANNEXATION)~~ (SPECIAL)

~~(APPROPRIATION)~~ ORDINANCE (RESOLUTION) NO. 0-99-83

on the 29th day of November, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 23rd day of November, 1983, at the hour of
11:30 o'clock A..M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 28th day of Nov
1983, at the hour of 9 o'clock A..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 11-18-83

TO THE CITY CONTROLLER:

The Controller--Traffic Engineering

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 7936.26 from

Account No. 010 Title general fund to

Account No. 4299 Title materials & supplies

Reason for Transfer These are funds received from insurance payments for

damaged items of equipment which must be repaired.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

07754
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE A resolution transferring insurance indemnities, receipted
into the general fund, into an expense account of the Traffic Engineering Dept.

Quietus 14390, 15021, 15383, 15733, 15951, 16302, and
16,605 in the sum of \$7936.26 have been received to pay for damaged traffic
control equipment which must be repaired.

EFFECT OF PASSAGE Permits expenditure of insurance indemnities to pay for repairs
to damaged equipment.

EFFECT OF NON-PASSAGE Traffic Engineering cannot use the insurance indemnities for
the repairs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$7936.26

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____